

Approved Assessment Schedule
Florencia at The Colony Condominium Association, Inc.
January 1, 2021 - December 31, 2021

Operating Assessment required	\$ 1,175,303
Reserve Assessment required	\$ 450,820
Total Assessment	\$ 1,626,123

2021 Operating Assessment \$1,175,303

Stack	Total %	# of Units	Unit Percentage	Annual PER UNIT	Quarterly PER UNIT	Total Operating Assessment	
01/06	37.40068944%	38	0.98422867%	\$11,567.67	\$2,891.92	\$ 439,571.84	
02/05	31.94730068%	38	0.84071844%	\$9,880.99	\$2,470.25	\$ 375,478.00	
03/04	29.31899217%	38	0.77155243%	\$9,068.08	\$2,267.02	\$ 344,587.04	
105	0.84552677%	1	0.84552677%	\$9,937.50	\$2,484.40	\$ 9,937.60	
106	<u>0.48749094%</u>	1	0.48749094%	\$5,729.50	\$1,432.40	\$ 5,729.60	
100.00000000%						Total Operating Assessment	\$ 1,175,304.08

2021 Reserve Assessment \$450,820

Stack	Total %	# of Units	Unit Percentage	Annual PER UNIT	Quarterly PER UNIT	Total Reserve Assessment	
01/06	37.40068944%	38	0.98422867%	\$4,437.10	\$1,109.28	\$ 168,609.80	
02/05	31.94730068%	38	0.84071844%	\$3,790.13	\$947.53	\$ 144,024.94	
03/04	29.31899217%	38	0.77155243%	\$3,478.31	\$869.58	\$ 132,175.78	
105	0.84552677%	1	0.84552677%	\$3,811.80	\$952.95	\$ 3,811.80	
106	<u>0.48749094%</u>	1	0.48749094%	\$2,197.70	\$549.43	\$ 2,197.70	
100.00000000%						Total Reserve Assessment	\$ 450,820.02

2021 Operating + Reserve Assessment per Quarter

Stack	# of Units	Operating	Reserve	Total Quarterly per unit	Total Annual per unit
01/06	38	\$2,891.92	\$1,109.28	\$4,001.20	\$16,004.78
02/05	38	\$2,470.25	\$947.53	\$3,417.78	\$13,671.13
03/04	38	\$2,267.02	\$869.58	\$3,136.60	\$12,546.39
105	1	\$2,484.40	\$952.95	\$3,437.35	\$13,749.40
106	1	\$1,432.40	\$549.43	\$1,981.83	\$7,927.30